

September 10, 2015

Kim Collins

Signature

TWO WAY	<u>MEMORANDUM</u>					
TO: FROM:	OGC Docket Carmen Robinson Financial Analyst					
SUBJECT:	Account Determination for Funds Received					
dated 8/27/2 corresponder	tly received a check from ACA International. The check number is 62636, 015, in the amount of \$4,400.00. A copy of the check and all nce are attached. Please indicate below to which account the funds should be d give the MUR/Case number and name associated with the deposit.					
TO:	Carmen Robinson Financial Analyst					
FROM:	OGC Docket					
SUBJECT:	Disposition of Funds Received					
In ref the MUR/Ca ACA Inte	se number is 6922 and in the name of and in the name of					
Please this de	eposit in the account indicated below:					
	XX Civil Penalties Account, 95-1099.160					
	Miscellaneous Receipt Account, 95-3220.160 (Disgorgement)					

September 10, 2015 Date

6263

ACA INTERNATIONAL
THE ASSOCIATION OF CREDIT AND
COLLECTION PROFESSIONALS
4040 W 70TH ST
EDINA, MN 55435
(952) 926-6547



17-2/910

8/27/2015

DATE

AMOUNT

Four Thousand Four Hundred Dollars and 00 Cents

US TREASURY



\$4,400.00



INTERNATIONAL

62

endor D Name				Payment Number	Check Date	Document Number
01826	US TREASURY			00000000000041965	8/27/2015	62636
puk invoice Number		Date	Description		Amount	Net Amount Paid
015		8/26/2015	CIVIL PENALTY MUR 6922		\$4,400.0	0 \$4,400.00
						·